

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331152  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

|          |           |
|----------|-----------|
| Fees     | 62,794.00 |
| Expenses | 0.00      |

|                                |             |
|--------------------------------|-------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$62,794.00 |
|                                | =====       |

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1331152  
 Invoice Date 10/21/05  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

| Date     | Name   | Hours |
|----------|--|-------|
| -----    | -----  | ----- |
| 09/01/05 | Cameron  | 9.60  |
|          | Review revised draft of 15th Omnibus objections and provide comments to K&E (1.4); review notebooks of hard copy exhibits for revisions, comments and questions (1.9); multiple telephone calls with R. Finke (in Chicago) regarding same (0.6); prepare for and participate in conference call with R. Finke and K&E attorneys regarding questions and modifications to exhibits to objections (2.7); review specific claims on CDs relating to same (0.8); follow-up telephone call with R. Finke (0.3); review testing data from consultant and e-mails regarding same (0.7); review of final draft of 15th Omnibus objections (0.9); e-mails regarding same (0.3). |       |
| 09/02/05 | Cameron  | 4.20  |
|          | Review e-mails regarding filings (0.4); e-mails with R. Finke regarding same (0.7); review testing data from consultants to organize responsive papers (1.8); begin review of materials for expert reports (1.3).  |       |
| 09/04/05 | Cameron  | 2.30  |
|          | Review of materials from consultants for expert disclosures.   |       |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331152  
 Page 2

| Date     | Name   | Hours |
|----------|--|-------|
| -----    | -----  | ----- |
| 09/05/05 | Cameron  | 2.70  |
|          | Continue reviewing materials received from K&E regarding objection filing (1.1); continue reviewing materials from consultants relating to testing data (1.6).   |       |
| 09/06/05 | Cameron  | 3.60  |
|          | Review consultant materials from M. Browdy and e-mails regarding same (0.8); review materials from industrial hygiene consultant regarding expert disclosures (0.9); review final testing data materials received from consultant (1.9). |       |
| 09/07/05 | Cameron  | 4.70  |
|          | Attend to expert witness disclosure issues (1.9); review draft agenda for strategy meeting (0.9); e-mails regarding same (0.3); review and analyze testing data materials relating to bulk samples and air/dust samples (1.6).           |       |
| 09/08/05 | Cameron  | 3.80  |
|          | Review and provide comments to draft agenda and e-mails regarding same (0.8); review witness files for prospective experts for witness disclosure issues (1.9); review 15th omnibus objections for expert issues (1.1).                  |       |
| 09/09/05 | Cameron  | 3.50  |
|          | E-mails regarding expert witness work (0.4); review expert witness materials and draft disclosures (0.9); review constructive notice research (0.8); review statute of limitations research and summaries (1.4).                         |       |
| 09/10/05 | Cameron  | 2.40  |
|          | Review of statute of limitations materials and constructive notice materials in preparation for 9/13 strategy call with R. Finke and K&E.  |       |
| 09/11/05 | Cameron  | 3.40  |
|          | Extensive review of expert materials in preparation for 9/13 strategy call (2.6); review CMO deadlines and schedule (0.8).   |       |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331152  
 Page 3

| Date     | Name  | Hours |
|----------|---|-------|
| 09/12/05 | Cameron   | 5.10  |
|          | E-mails regarding exhibits relating to 15th omnibus objections (0.5); review objections and extensive exhibits received from K&E (1.9); prepare for 9/13 conference with review of expert witness files (1.9); review research on statute of limitations and materials from California counsel regarding constructive notice (0.8).   |       |
| 09/13/05 | Cameron   | 7.60  |
|          | Prepare for strategy conference call with Grace in-house counsel and K&E lawyers regarding PD Estimation proceeding (1.1); participate in strategy conference call with Grace in-house and K&E lawyers (2.4); follow-up review of expert witness materials (1.4); telephone calls regarding consultants meetings and status of work (0.3); follow-up e-mails and document reviews for expert disclosure work product (0.7); review of M. Browdy summary of call and identification of witnesses and tasks (0.8); review materials from Armstrong hearing (0.9). |       |
| 09/14/05 | Cameron   | 6.70  |
|          | Prepare for and participate in conference call with R. Finke and various consultants (1.5); follow-up telephone calls and e-mails with R. Finke (0.3); telephone call with R. Finke and K&E lawyer regarding same (0.4); review expert reports from ZAI Science Trial (1.8); review materials from R. Finke (0.9); review testing materials from consultant (0.7); additional review of transcript and reports from Armstrong hearing (1.1).  |       |
| 09/15/05 | Cameron   | 6.40  |
|          | Multiple e-mails regarding strategy meetings (0.5); review materials from Armstrong case in   |       |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331152  
 Page 4

| Date     | Name  | Hours |
|----------|---|-------|
|          | preparation for meetings and<br>expert disclosures (2.9); review<br>-----   |       |
|          | materials from ZAI hearing<br>regarding expert disclosures<br>(1.9); review 15th omnibus<br>objections and constructive notice<br>issues (1.1).   |       |
| 09/16/05 | Cameron Prepare for meeting with<br>consultants on 9/20 (0.8); review<br>expert disclosures (1.1);<br>additional review Armstrong<br>hearing materials (1.9); e-mails<br>regarding expert disclosures<br>(0.6); telephone call with L.<br>Flatley regarding same (0.1).   | 4.50  |
| 09/17/05 | Cameron Continued review of materials for<br>expert witness meetings (1.8);<br>review constructive notice and<br>statute of limitations materials<br>and research (1.3); review<br>publicity issues (0.5).  | 3.60  |
| 09/18/05 | Cameron Prepare materials for consultant<br>meetings (1.1); begin preparation<br>of outline for expert testimony<br>(1.3).  | 2.40  |
| 09/19/05 | Cameron E-mails with R. Finke and R.<br>Senftleben regarding conference<br>call (0.3); prepare for and<br>participate in conference call<br>with multiple Grace in-house and<br>outside counsel regarding recent<br>developments (1.2); follow-up call<br>with J. Restivo regarding same<br>(0.3); meet with R. Finke<br>regarding same (0.5); review<br>Armstrong materials in preparation<br>for consultant meetings (0.8);<br>prepare outline regarding same<br>(0.8). | 3.90  |
| 09/20/05 | Cameron Prepare for and attend meeting<br>with R. Finke and M. Browdy<br>regarding P.D. Estimation and<br>expert reports (2.6); attend  | 5.90  |

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 October 21, 2005

Invoice Number 1331152  
 Page 5

| Date     | Name    |   | Hours |
|----------|---------|---|-------|
| -----    | -----   |   | ----- |
|          |         | meeting with R. Finke, M. Browdy and consultants regarding P.D. Estimation (3.3).   |       |
| 09/21/05 | Cameron | Review publications from consultants (1.8); review draft of witness disclosures (0.9); review expert report files for materials for disclosure (1.3); review Court orders regarding P.D. motions (0.4); review materials regarding Speights claims (0.9). | 5.30  |
| 09/22/05 | Cameron | Review draft materials from consultants (2.1); e-mails regarding same (0.8).  | 2.90  |
| 09/23/05 | Cameron | Review of materials received from consultants (1.9); telephone call with R. Finke regarding same (0.4); telephone call with R. Finke and consultant regarding potential retention (0.5).  | 2.80  |
| 09/24/05 | Cameron | Review of consultants expert report materials (2.3); review of draft expert disclosures for Phase II (0.7); review materials relating to press reports (0.4).   | 3.40  |
| 09/25/05 | Cameron | Extensive review of expert witness files and testimony from prior cases (2.3); review of materials from Armstrong briefs and Armstrong hearing (1.9).   | 4.20  |
| 09/26/05 | Cameron | Review of draft materials reviewed from R. Finke (1.9); prepare comments to same (1.3); review recent press reports regarding potential liability issues (0.4).   | 3.60  |
| 09/27/05 | Cameron | E-mails regarding reports and conference call scheduled for 9/28 (0.5); review expert reports and testimony from prior litigation and Armstrong hearing (2.9); review draft Phase I discussions (0.7).  | 4.10  |

172573 W. R. Grace & Co.  
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 October 21, 2005

Invoice Number 1331152  
 Page 6

| Date        | Name    |   | Hours  |
|-------------|---------|---|--------|
| -----       | -----   |   | -----  |
| 09/28/05    | Cameron | Prepare for and participate in conference call with K&E lawyers and R. Finke regarding issues relating to expert disclosures for Phase I and Phase II (1.8);<br><br>multiple e-mails and follow-up calls regarding same (0.9); review articles and prior reports regarding indirect preparation and dust testing issues (1.5); review materials from Grace regarding exposures at expanding plants in Pennsylvania (0.9). | 5.10   |
| 09/29/05    | Cameron | Review of materials relating to constructive notice issues (1.9); review of e-mails regarding expert witness issues (0.7); review of dust sampling report issues (1.5); review of materials from Grace regarding expanding plant exposures (0.9); review materials from Grace regarding ASTDR materials (1.3).  | 6.30   |
| 09/30/05    | Ament   | E-mails with D. Cameron re: Kirkland & Ellis October hearing and begin making arrangements for same.  | .20    |
| 09/30/05    | Cameron | Extensive review of expert witness disclosure and report materials and emails re: same (2.9); additional review of expanding plant materials (0.8); review reports from omnibus hearing (0.4).  | 4.10   |
| TOTAL HOURS |         |   | 128.30 |

| TIME SUMMARY       | Hours  | Rate           | Value     |
|--------------------|--------|----------------|-----------|
| -----              | -----  | -----          | -----     |
| Douglas E. Cameron | 128.10 | at \$ 490.00 = | 62,769.00 |
| Sharon A. Ament    | 0.20   | at \$ 125.00 = | 25.00     |

CURRENT FEES 62,794.00

TOTAL BALANCE DUE UPON RECEIPT \$62,794.00

=====

REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331153  
Invoice Date 10/21/05  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60027) Travel-Nonworking

|          |        |
|----------|--------|
| Fees     | 882.00 |
| Expenses | 0.00   |

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$882.00 |
|                                | =====    |



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W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1331153  
 Invoice Date 10/21/05  
 Client Number 172573  
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

| Date        | Name    |  | Hours |
|-------------|---------|--|-------|
| -----       | -----   |  | ----- |
| 09/20/05    | Cameron | Travel to and from airports and<br>return to Pittsburgh from meeting<br>with consultants (1/2 time). | 1.80  |
| TOTAL HOURS |         |  | 1.80  |

| TIME SUMMARY       | Hours               | Rate  | Value  |
|--------------------|---------------------|-------|--------|
| -----              | -----               | ----- | -----  |
| Douglas E. Cameron | 1.80 at \$ 490.00 = |       | 882.00 |

CURRENT FEES 882.00

TOTAL BALANCE DUE UPON RECEIPT \$882.00

=====

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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331154  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

|          |          |
|----------|----------|
| Fees     | 7,250.00 |
| Expenses | 0.00     |

|                                |            |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$7,250.00 |
|                                | =====      |

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 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1331154  
 Invoice Date 10/21/05  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

| Date     | Name   | Hours |
|----------|--|-------|
| -----    | -----  | ----- |
| 09/07/05 | Restivo Telephone calls with R. Finke and D. Cameron.  | .50   |
| 09/09/05 | Restivo Telephone call with R. Finke.  | .40   |
| 09/13/05 | Cameron Review materials regarding report on Canadian ZAI claims.  | .50   |
| 09/16/05 | Cameron Attend to inquiries and issues raised by R. Finke e-mails concerning ZAI (0.4); telephone call with R. Finke regarding same (0.4); review expert witness materials and materials for Canadian claims regarding same (1.5). | 2.30  |
| 09/19/05 | Cameron Review materials regarding report on status of ZAI matter.   | .90   |
| 09/19/05 | Restivo Telephone calls with Kirkland & Ellis and D. Cameron re: report on ZAI matter.   | .80   |
| 09/20/05 | Cameron Review materials for report of ZAI litigation and status.  | .80   |
| 09/21/05 | Cameron Continued review of file materials for report on ZAI issues (1.4); prepare and revise draft report on ZAI (1.0).   | 2.40  |

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 October 21, 2005

Invoice Number 1331154  
 Page 2

| Date     | Name    |   | Hours |
|----------|---------|---|-------|
| -----    | -----   |   | ----- |
| 09/22/05 | Cameron | Prepare and revise summary of ZAI issues (1.5); multiple e-mails regarding same (0.7); telephone call with R. Finke regarding same (0.2). | 2.40  |
| 09/22/05 | Flatley | Review D. Cameron draft of report on ZAI matter and comment on it.  | .30   |
| 09/22/05 | Restivo | Telephone calls and mark-up draft of report on ZAI matter.  | .50   |
| 09/23/05 | Cameron | Additional revisions to ZAI summary (0.9); telephone call with R. Finke regarding same (0.5).   | 1.40  |
| 09/25/05 | Cameron | Review ZAI summary and related documents.   | .90   |
| 09/26/05 | Restivo | Receipt and review of pleadings.  | .50   |
|          |         | TOTAL HOURS   | 14.60 |

| TIME SUMMARY         | Hours                | Rate  | Value    |
|----------------------|----------------------|-------|----------|
| -----                | -----                | ----- | -----    |
| James J. Restivo Jr. | 2.70 at \$ 525.00 =  |       | 1,417.50 |
| Lawrence E. Flatley  | 0.30 at \$ 495.00 =  |       | 148.50   |
| Douglas E. Cameron   | 11.60 at \$ 490.00 = |       | 5,684.00 |

CURRENT FEES 7,250.00

TOTAL BALANCE DUE UPON RECEIPT \$7,250.00

=====

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1331155  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

|          |          |
|----------|----------|
| Fees     | 2,692.50 |
| Expenses | 0.00     |

|                                |            |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$2,692.50 |
|                                | =====      |

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 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1331155  
 Invoice Date 10/21/05  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

| Date     | Name     |  | Hours |
|----------|----------|--|-------|
| -----    | -----    |  | ----- |
| 09/01/05 | Ament    | E-mails with D. Cameron re: July invoices (.10); e-mail to A. Muha re: same (.10); update pleadings file (.10).  | .30   |
| 09/02/05 | Ament    | E-mails with A. Muha and D. Cameron re: July invoices.   | .20   |
| 09/06/05 | Cameron  | Review and revise materials for fee applications.  | .80   |
| 09/06/05 | Muha     | Extensive review and revisions to August 2005 fee and expense detail, including drafting of explanations for several expense entries and research re: same.  | 1.50  |
| 09/07/05 | Ament    | E-mails with A. Muha re: Aug. monthly fee application.   | .10   |
| 09/08/05 | Cameron  | Attend to fee application issues.  | .50   |
| 09/09/05 | Lankford | Draft & proofread CNO re: Reed Smith's 17th Quarterly Fee Application (.3); prepare service list/labels (.1); scan, e-file and perfect service of same (.5). | .90   |
| 09/11/05 | Muha     | Revise fee and expense details for August 2005 monthly fee application.  | .40   |

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 October 21, 2005

Invoice Number 1331155  
 Page 2

| Date     | Name    |   | Hours |
|----------|---------|---|-------|
| -----    | -----   |   | ----- |
| 09/13/05 | Ament   | Review 16th quarterly fee application and verify amounts from fee auditor for A. Muha (.20); e-mails regarding same (.10).  | .30   |
| 09/14/05 | Muha    | Revisions to August 2005 fee/expense detail.  | .20   |
| 09/16/05 | Cameron | Review Grace fee application issues.  | .40   |
| 09/22/05 | Ament   | E-mails with A. Muha re: monthly fee application (.10); obtain August invoices and review same (.30).   | .40   |
| 09/22/05 | Cameron | Review and make final revisions to fee application materials.   | .30   |
| 09/23/05 | Ament   | Draft spreadsheet calculating August invoices (1.0); draft 50th Monthly Fee Application and provide to A. Muha (1.0); format August invoices (.50).   | 2.50  |
| 09/23/05 | Muha    | Final revisions to August 2005 monthly fee application.   | .40   |
| 09/26/05 | Ament   | Revisions to 50th monthly fee application and invoices.   | .60   |
| 09/27/05 | Ament   | Revisions to monthly fee application and invoices (.30); finalize narrative to 50th monthly fee application and e-mail fee application and invoices to J. Lord for DE filing (.50); update fee application chart (.10); maintain file (.10).                                  | 1.00  |
| 09/28/05 | Lord    | Research docket and draft CNO for RS July fee application (.3); e-file and perfect service for same (.2); draft correspondence to R.Finke re: same (.1); review, revise and e-file Reed Smith August fee application (.9); perfect electronic and hard service for same (.2). | 1.70  |

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
October 21, 2005

Invoice Number 1331155  
Page 3

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TOTAL HOURS 12.50

| TIME SUMMARY       | Hours      | Rate     | Value  |
|--------------------|------------|----------|--------|
| Douglas E. Cameron | 2.00 at \$ | 490.00 = | 980.00 |
| Andrew J. Muha     | 2.50 at \$ | 260.00 = | 650.00 |
| John B. Lord       | 1.70 at \$ | 175.00 = | 297.50 |
| Sharon A. Ament    | 5.40 at \$ | 125.00 = | 675.00 |
| Lisa Lankford      | 0.90 at \$ | 100.00 = | 90.00  |

CURRENT FEES 2,692.50

TOTAL BALANCE DUE UPON RECEIPT \$2,692.50  
=====



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Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331156  
Invoice Date 10/21/05  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

|          |          |
|----------|----------|
| Fees     | 1,505.00 |
| Expenses | 0.00     |

|                                |            |
|--------------------------------|------------|
| TOTAL BALANCE DUE UPON RECEIPT | \$1,505.00 |
|                                | =====      |

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W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1331156  
 Invoice Date 10/21/05  
 Client Number 172573  
 Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

| Date        | Name     |   | Hours |
|-------------|----------|---|-------|
| 09/28/05    | Atkinson | Review files and file contents reports re: historical documents.  | .40   |
| 09/28/05    | Cameron  | Attend to document review issues raised by K&E.   | 1.20  |
| 09/30/05    | Atkinson | Review of Summation database documents relating to historical documents (0.80); review of materials received from storage (0.20). | 1.00  |
| 09/30/05    | Cameron  | Follow-up with respect to document and witness issues per B. Jacobson request.  | 1.40  |
| TOTAL HOURS |          |   | 4.00  |

| TIME SUMMARY        | Hours | Rate           | Value    |
|---------------------|-------|----------------|----------|
| Douglas E. Cameron  | 2.60  | at \$ 490.00 = | 1,274.00 |
| Maureen L. Atkinson | 1.40  | at \$ 165.00 = | 231.00   |

CURRENT FEES 1,505.00

TOTAL BALANCE DUE UPON RECEIPT \$1,505.00

REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1331157  
Invoice Date 10/21/05  
Client Number 172573  
Matter Number 60036

=====

Re: W. R. Grace & Co.

(60036) New Jersey Plan Investigation

|          |        |
|----------|--------|
| Fees     | 441.00 |
| Expenses | 0.00   |

|                                |          |
|--------------------------------|----------|
| TOTAL BALANCE DUE UPON RECEIPT | \$441.00 |
|                                | =====    |

|                |          |
|----------------|----------|
| Invoice Number | 1331157  |
| Invoice Date   | 10/21/05 |
| Client Number  | 172573   |
| Matter Number  | 60036    |

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2005

|                                |          |
|--------------------------------|----------|
| CURRENT FEES                   | 441.00   |
|                                | -----    |
| TOTAL BALANCE DUE UPON RECEIPT | \$441.00 |
|                                | =====    |